Sept

Paint Foundation
General Ledger

Date: 10/05/88 Time: 07:24:36 Beg Mo/Yr: 09/88 End Mo/Yr: 09/88 Page 1

Date	Jrnl	Ck#/Ref	Code	Description	Amount
70201 Pub/Admin Salaries				Beginning Balance:	4995.04
09/16/88	CD	2385		David Bunnor	84.00
09/16/88	CD	2386		Jeanne Carstensen	72.00
09/16/88	CD	2387		Cynthia C. Fugett	90.00
09/16/88	CD	2388		Paul S. Davis	126.00
09/16/88	CD	2389		Richard Ditzler	90.00
09/16/88	CD	2390		James Donnelly	93.00
09/16/88	CD	2391		Jonathan D. Eveleg	90.00
09/16/88	CD	2392		Mark Faigenbaum	90.00
09/16/88	CD	2393		Richard Fugett	60.00
09/16/88	CD	2394		Lisa Geduldig	93.00
09/16/88	CD	2395		Corinne Cullen-Haw	90.00
09/16/88	CD	2396		Keith A. Jordan	108.00
09/16/88	CD	2397		Richard Kadrey	96.00
09/16/88	CD	2398		Kevin Kelly	333.34
09/16/88	CD	2399		Candida Kutz-Evele	84.00
09/16/88	CD	2400		Richard Nilsen	90.00
09/16/88	CD	2401		Kathleen O'Neill	84.00
09/16/88	CD	2402		Hank Roberts	84.00
09/16/88	CD	2403		Susan Rosberg	96.00
09/16/88	CD	2404		Donald Ryan	96.00
09/16/88	CD	2405		Richard Schauffler	90.00
09/16/88	CD	2406		Lori Ann Waalbert	84.00
09/30/88	CD	2422		Kevin Kelly	440.00
				Total Activity Listed:	2663.34
				Year To Date Balance:	7658.38

84.00 +
72.00 +
90.00 +
126.00 +
90.00 +
93.00 +
60.00 +
90.00 +
108.00 +
333.34 +
90.00 +
84.00 +
84.00 +
96.00 +
96.00 +
90.00 +
84.00 +
440.00 +
18.
Total Pub/Admin 2,210.34 *

Magazine staff - included in magazine-Pub/Admin salaries for Sept. Rest are project people.